



INVOICE

Invoice #: **IN-LX-1220415887**
Invoice Date: 04/25/2022
Contract #: 60206410
Page: 1
Net Amount Due: \$1,429.49

Agency: **AXMEDIA**
800 W. 47th Street, Ste 200
KANSAS CITY, MO 64112

Station(s): **KRVN-AM**

Advertiser: **JIM PILLEN FOR GOVERNOR/AGY**
Product: **2022 Primary Election 348**
Estimate #: **3488**
Agency Client Code:
Buyer Name:

Salesperson(s): **Katz Dallas**
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	04/18/22	06:52a	1	60	JIM PILLEN VICTORY	JP032460	\$56.05
MON	04/18/22	07:55a	1	60	JIM PILLEN VICTORY	JP032460	\$56.05
MON	04/18/22	09:46a	1	60	JIM PILLEN VICTORY	JP032460	\$56.05
MON	04/18/22	01:55p	2	60	JIM PILLEN VICTORY	JP032460	\$56.05
MON	04/18/22	02:31p	2	60	JIM PILLEN VICTORY	JP032460	\$56.05
MON	04/18/22	03:49p	3	60	JIM PILLEN VICTORY	JP032460	\$28.05
MON	04/18/22	04:25p	3	60	JIM PILLEN VICTORY	JP032460	\$28.05
TUE	04/19/22	06:43a	1	60	JIM PILLEN VICTORY	JP032460	\$56.05
TUE	04/19/22	08:05a	1	60	JIM PILLEN VICTORY	JP032460	\$56.05
TUE	04/19/22	10:06a	2	60	JIM PILLEN VICTORY	JP032460	\$56.05
TUE	04/19/22	11:16a	2	60	JIM PILLEN VICTORY	JP032460	\$56.05
TUE	04/19/22	12:34p	2	60	JIM PILLEN VICTORY	JP032460	\$56.05
TUE	04/19/22	04:23p	3	60	JIM PILLEN VICTORY	JP032460	\$28.05
TUE	04/19/22	05:23p	3	60	JIM PILLEN VICTORY	JP032460	\$28.05
WED	04/20/22	06:05a	1	60	JIM PILLEN VICTORY	JP032460	\$56.05
WED	04/20/22	07:08a	1	60	JIM PILLEN VICTORY	JP032460	\$56.05
WED	04/20/22	09:05a	1	60	JIM PILLEN VICTORY	JP032460	\$56.05
WED	04/20/22	11:40a	2	60	JIM PILLEN VICTORY	JP032460	\$56.05
WED	04/20/22	02:24p	2	60	JIM PILLEN VICTORY	JP032460	\$56.05
WED	04/20/22	03:53p	3	60	JIM PILLEN VICTORY	JP032460	\$28.05
WED	04/20/22	05:58p	3	60	JIM PILLEN VICTORY	JP032460	\$28.05
THU	04/21/22	07:15a	1	60	JIM PILLEN VICTORY	JP032460	\$56.05
THU	04/21/22	08:05a	1	60	JIM PILLEN VICTORY	JP032460	\$56.05
THU	04/21/22	11:49a	2	60	JIM PILLEN VICTORY	JP032460	\$56.05
THU	04/21/22	12:43p	2	60	JIM PILLEN VICTORY	JP032460	\$56.05
THU	04/21/22	01:21p	2	60	JIM PILLEN VICTORY	JP032460	\$56.05
THU	04/21/22	03:05p	3	60	JIM PILLEN VICTORY	JP032460	\$28.05
THU	04/21/22	03:44p	3	60	JIM PILLEN VICTORY	JP032460	\$28.05
THU	04/21/22	04:23p	3	60	JIM PILLEN VICTORY	JP032460	\$28.05
FRI	04/22/22	07:15a	1	60	JIM PILLEN VICTORY	JP032460	\$56.05
FRI	04/22/22	08:21a	1	60	JIM PILLEN VICTORY	JP032460	\$56.05
FRI	04/22/22	09:15a	1	60	JIM PILLEN VICTORY	JP032460	\$56.05
FRI	04/22/22	11:28a	2	60	JIM PILLEN VICTORY	JP032460	\$56.05

INVOICE

KRVN
880 Rural Radio
P.O. Box 880 • Lexington, NE • 68850-0880
Phone: 308-324-2371 • Fax: 308-324-5786

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FRI	04/22/22	05:13p	3	60	JIM PILLEN VICTORY	JP032460	\$28.05

Thank You For Your Business

Remit To:
KRVN-AM
PO BOX 880
LEXINGTON, NE 68850

Invoice Totals
Total Spots: 35
Gross Amount: \$1,681.75
Agency Commission: (\$252.26)
Net Amount Due: \$1,429.49

This station does not discriminate in the sale of commercial time nor will we accept ads which are purchased with the intent unlawfully to discriminate on the basis of race, gender, or ethnicity.

In an effort to ensure timely invoice delivery, we would like to switch from USPS mail to electronic delivery. Please email your advertiser name, billing contact person, phone number and email address to Delpha Albus at dalbus@krvn.com.

I affirm that the announcements were broadcast as indicated above.

Copy of Electronic Invoice